

# Work Order ID 64501

Tuesday, December 07, 2010 8:52:34 AM



Page 1

Item ID: D206-802-032

Accept



Setup Start



Revision ID:

Stop



Item Name: Passenger Door Opener Installation, RH

Start Date: 12/7/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/20/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

*PL*

Date:

*10-12-7*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D407-802-3	A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-802-032 CHG001

*8/10/06/07*

*HJ for CL 11-5-30*

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*JB L 11/06/01*

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*8/10/06/07*

~~*11/06/01*~~

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 64501**

Page 2

Tuesday, December 07, 2010 8:52:34 AM

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Item Name: Passenger Door Opener Installation, RH

Start Date: 12/7/2010 Start Qty: 2.00



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Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPPDD206-802-032								
	Location: _____								
	PPP rev: <u>PPD RT</u>								
130	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							

12/14/10 (2)

11/16/10

11-06-7  
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, December 07, 2010 8:52:38 AM

Page 1

Work Order ID: 64501

Parent Item: D206-802-032

Parent Item Name: Passenger Door Opener Installation, RH

Start Date: 12/7/2010

Required Date: 12/20/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD ver:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3552\*17 --

Manufactured

No

105

Each

1.0000

2

✓

Door Prop

Location

Loc Qty

Loc Code

ST272A

62271

1

1

D3622\*5

Manufactured

No

105

Each

0.0000

2

✓

Ball Stud

D4112-1

Manufactured

No

105

Each

0.0000

2

✓

Aft Sill Doubler

D4115-5

Manufactured

No

105

Each

0.0000

2

✓

Doubler

MS20426AD4\*5

Purchased

No

105

Each

5,723.000

4

8

✓

Rivet

Location

Loc Qty

Loc Code

ST317

5723

6733

741

6874

4982

6-133

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

# Picklist Print

Page 2

Tuesday, December 07, 2010 8:52:38 AM

Work Order ID: 64501

Parent Item: D206-802-032

Parent Item Name: Passenger Door Opener Installation, RH

Start Date: 12/7/2010

Required Date: 12/20/2010

Start Qty: 2.00

Required Qty: 2.00

MS20600-AD4W2

Purchased

No

105

Each

350.0000



Rivet



28

117601 JB

*[Signature]*

## Location

## Loc Qty

## Loc Code

ST321

350

111359

50

112794

200

114348

100

MS21073L5

Purchased

No

105

Each

74.0000



nut plate



4

116583 JB

*[Signature]*

## Location

## Loc Qty

## Loc Code

ST303

74

113660

74

NAS1149C0532R

Purchased

No

105

Each

278.0000



WASHER



12

116513 JB

*[Signature]*

## Location

## Loc Qty

## Loc Code

ST297

278

114348

8

115531

70

116289

200

NAS1149C0563R

Purchased

No

105

Each

148.0000



Washer



12

112532 JB

11/06/01

## Location

## Loc Qty

## Loc Code

ST297

148

115768

148

Tuesday, December 07, 2010 8:52:38 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



REFERENCE ONLY

DART AEROSPACE LTD.

IIN-D206-802-3

Page 22 of 24

## 5.0 PARTS LIST

REFERENCE ONLY

### 5.1 D206-802-029/-030 Crew Door Opener Kits

Qty -029	Qty -030	Part Number	Description
		D206-802-029	CREW DOOR OPENER KIT, LH
		D206-802-030	CREW DOOR OPENER KIT, RH
1	1	D3552-15	DOOR PROP
1	1	D3622-5	BALL STUD
1	1	D4110-3	DOUBLER, SILL
1		D4114-1	DOOR DOUBLER, LH
	1	D4114-2	DOOR DOUBLER, RH
4	4	MS20426AD4-5	RIVET
32	32	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
1	1	MS27130-A26	RIVNUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

### 5.2 D206-802-031/-032 Passenger Door Opener Kits

Qty -031	Qty -032	Part Number	Description
		D206-802-031	PASSENGER DOOR OPENER KIT, LH
		D206-802-032	PASSENGER DOOR OPENER KIT, RH
1	1	D3552-17	DOOR PROP
1	2	D3622-5	BALL STUD
	1	D4112-1	AFT SILL DOUBLER
1	1	D4115-5	DOUBLER
1		D4115-041	LITTER DOOR BRACKET ASSY
3		CR3242-5-4	RIVET
2		CR3243-5-4	RIVET
2	4	MS20426AD4-5	RIVET
9	14	MS20600AD4W2	RIVET
1	2	MS21073L5	ANCHOR NUT
3	6	NAS1149C0532R	WASHER
3	6	NAS1149C0563R	WASHER

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Revision: A  
Date: 10.10.13

